

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**LAS-TECH LIMITED**

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COMPANIES HOUSE

**LAS-TECH LIMITED**

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**for the Year Ended 30 April 2015**

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**LAS-TECH LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2015**

**DIRECTORS:**

B Jones  
Mrs C A Jones

**SECRETARY:**

Mrs C A Jones

**REGISTERED OFFICE:**

11 Lay Garth  
Rothwell  
Leeds  
LS26 0TW

**REGISTERED NUMBER:**

06536005 (England and Wales)

**ACCOUNTANTS:**

Bartfields (UK) Ltd  
57a Commercial Street  
Rothwell  
Leeds  
LS26 0QD

**ABBREVIATED BALANCE SHEET**

**30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,986		10,647
<b>CURRENT ASSETS</b>					
Debtors		20,616		18,232	
Cash at bank		191,675		133,569	
		212,291		151,801	
<b>CREDITORS</b>					
Amounts falling due within one year		31,673		29,011	
<b>NET CURRENT ASSETS</b>			180,618		122,790
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			188,604		133,437
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			188,504		133,337
<b>SHAREHOLDERS' FUNDS</b>			188,604		133,437

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 July 2015 and were signed on its behalf by:



B Jones - Director

**LAS-TECH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	33,650
<b>DEPRECIATION</b>	
At 1 May 2014	23,003
Charge for year	2,661
At 30 April 2015	25,664
<b>NET BOOK VALUE</b>	
At 30 April 2015	7,986
At 30 April 2014	10,647

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100

**4. CONTROLLING PARTIES**

Mr B Jones controls the company by reason of his individual shareholding.